

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ERIC D HALL
MARTHA J STAPLETON HALL
Debtor(s)

Case No. 09-26731

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2009.
- 2) The plan was confirmed on 11/25/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/16/2014.
- 6) Number of months from filing to last payment: 57.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$172,842.00.
- 10) Amount of unsecured claims discharged without payment: \$109,632.71.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$82,480.00
Less amount refunded to debtor \$3,782.75

NET RECEIPTS: \$78,697.25

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,350.00
Court Costs \$0.00
Trustee Expenses & Compensation \$4,112.75
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,462.75

Attorney fees paid and disclosed by debtor: \$1,150.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,869.73	1,869.73	1,869.73	1,869.73	0.00
AMERICAN HOME MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	550.00	1,243.19	1,243.19	1,243.19	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	1,451.42	1,451.42	1,451.42	0.00
AMERICASH LOANS LLC	Unsecured	NA	1,068.38	1,068.38	1,068.38	0.00
APPLIED BANK	Unsecured	1,441.00	1,573.35	1,573.35	1,573.35	0.00
ARONSON FURNITURE	Unsecured	0.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE CO	Unsecured	2,209.00	2,230.45	2,230.45	2,230.45	0.00
BROTHER LOAN & FINANCE CO	Unsecured	0.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE CO	Unsecured	0.00	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	1,335.00	1,335.56	1,335.56	1,335.56	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	13,978.77	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	8,775.00	22,600.55	22,600.55	22,600.55	484.82
CHASE BANK USA	Unsecured	3,462.00	3,628.34	3,628.34	3,628.34	0.00
CHASE CC	Unsecured	224.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	588.18	NA	NA	0.00	0.00
COLUMBUS BANK & TRUST	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	74.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	689.10	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	742.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	1,025.98	NA	NA	0.00	0.00
DIRECT TV	Unsecured	0.00	NA	NA	0.00	0.00
FCNB/MASTERTRUST	Unsecured	0.00	NA	NA	0.00	0.00
First Cash	Unsecured	NA	696.00	696.00	696.00	0.00
FIRST NATL BK OF MARION CR ONE	Unsecured	0.00	NA	NA	0.00	0.00
FIRST RATE FINANCIAL	Unsecured	3,773.64	NA	NA	0.00	0.00
FIRST RATE FINANCIAL	Unsecured	3,098.00	NA	NA	0.00	0.00
HAF	Unsecured	0.00	NA	NA	0.00	0.00
HOMEPLUS FINANCE CORPORATION	Unsecured	NA	14,833.54	14,833.54	14,833.54	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HOMEPLUS FINANCE CORPORATION	Secured	NA	14,833.54	NA	0.00	0.00
HOUSEHOLD FINANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
HOUSEHOLD FINANCE CORP	Secured	NA	1,101.38	1,101.38	0.00	0.00
HOUSEHOLD FINANCE CORP	Secured	119,000.00	164,130.46	165,231.84	0.00	0.00
HOUSEHOLD FINANCE CORP	Unsecured	43,053.00	NA	NA	0.00	0.00
HOUSEHOLD FINANCE CORP	Unsecured	14,344.57	NA	NA	0.00	0.00
HOUSEHOLD FINANCE CORP	Unsecured	17,423.00	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	0.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	1,334.94	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,086.00	NA	NA	0.00	0.00
LIBERTY LENDING SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,127.00	1,213.75	1,213.75	1,213.75	0.00
ONE IRON VENTURES INC	Unsecured	1,950.00	NA	NA	0.00	0.00
ONE IRON VENTURES INC	Unsecured	1,560.00	NA	NA	0.00	0.00
PALISADES	Unsecured	835.00	835.94	835.94	835.94	0.00
PALISADES	Unsecured	169.00	169.74	169.74	169.74	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,566.37	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,373.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,260.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,568.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	791.00	923.86	923.86	923.86	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	731.00	748.69	748.69	748.69	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	573.00	637.52	637.52	637.52	0.00
PREMIER BANK CARD	Unsecured	483.00	498.99	498.99	498.99	0.00
PREMIER BANK CARD	Unsecured	427.00	442.38	442.38	442.38	0.00
PROVIDIAN NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	64.00	64.20	64.20	64.20	0.00
RJM AQUISITIONS FUNDING	Unsecured	NA	23.95	23.95	23.95	0.00
SIR FINANCE	Unsecured	1,606.00	1,606.00	1,606.00	1,606.00	0.00
UNION PLUS/NALC	Unsecured	748.16	NA	NA	0.00	0.00
WACHOVIA DEALER SERV	Unsecured	0.00	NA	NA	0.00	0.00
WACHOVIA DEALER SERVICES	Unsecured	12,054.15	12,054.15	12,054.15	12,054.15	0.00
WASHINGTON/PROVIDIAN	Unsecured	0.00	NA	NA	0.00	0.00
WASHINGTON/PROVIDIAN	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
WFFINANCE	Unsecured	0.00	NA	NA	0.00	0.00
WFFINANCE	Unsecured	0.00	NA	NA	0.00	0.00
WFFINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
WFFINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
WFFINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$165,231.84	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,600.55	\$22,600.55	\$484.82
All Other Secured	\$1,101.38	\$0.00	\$0.00
TOTAL SECURED:	\$188,933.77	\$22,600.55	\$484.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$49,149.13	\$49,149.13	\$0.00

Disbursements:		
Expenses of Administration	<u>\$6,462.75</u>	
Disbursements to Creditors	<u>\$72,234.50</u>	
TOTAL DISBURSEMENTS :		<u>\$78,697.25</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/20/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.